Purchase Order Receipt Listing

Monday, January 30, 2017 10:44:18 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO31410 Receipt Dates from 1/27/2017 to 1/27/2017 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Line Projec	t ID Refere	nce/	PO IVM /	Description	6					
Nbr/ Insp Req	Description/ Cert Std	iption/	Stock U/M	Required Qty	Recv Date/ Recv Emp	Recv Oty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name PO31410 5 USD No	VU-EAG001 M304TS0. Square Tul m136698	VU-EAG001 Eagle Stainless M304TS0.500W.049 f Square Tubing f m136698	Stainless f	1/26/2017	1/27/2017 QUIR01	570.0000		0.0000	0 0	\$0.00
	71401-45 PROCURE QUALITY m136698	71401-45 PROCUREMENT QUALITY CLAUSES m136698	S	1/26/2017	1/26/2017 1/27/2017 1.0000 QUIR01	1.0000		0.0000	0 0	\$0.00
							Total (Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:	antity: U/M): antity: Value: antity:	571.0000 0.0000 0.0000 \$0.00



EAGLE STAINLESS

Tube and Fabrication, Inc. 10 Discovery Way Franklin Industrial Park Franklin MA 02038

Tel: 800-528-8650 , 508-528-8650 Fax: 800-520-1954 , 508-520-1954 Email: eagle@eagletube.com Web: www.eagletube.com

Packing List

Bill Dart Aerospace, Ltd.

To: 1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ship Dart Aerospace, Ltd.To: 1270 Aberdeen StreetHawkesbury, ON K6A 1K7Canada

PO Number: PO31410

Shipment No: 127804 Shipment Date: 01/20/17 Order Number: 131062

Order Date: 02/19/16

Customer Code: 000000001912

Phone: (613) 632-5200

Terms: Net 30 Days

Ship Via: SEE BELOW

Quantity

Open 600 Shipped 570 Back Ord 30 Canceled Unit

Description

1912-8Q0500049T304 T304 Smls Square Tubing .500" x .500" x .049" Wall x (240 -117"+.500"/-000 Lengths.)

As Drawn Temper. Chem to ASTM A269. Certs Required. Pack to Protect.

JAN 3 0 2017

NOT an Aerospace Application... NOT Defars Material - Chantal Lavoie 12/02/15.) PLEASE Advise sales when ready. Include dimensions and weight and I'll contact the customer... Number 131062-01



EAGLE STAINLESS

Tube and Fabrication, Inc

Franklin Industrial Park 10 Discovery Way Franklin, MA 02038

Telephone: (508) 528-8650 or (800) 528-8650 Fax: (508) 520-1954 or (800) 520-1954 Website: www.eagletube.com Email: info@eagletube.com

MATERIAL TEST REPORT CERTIFICATE OF CONFORMANCE

SOL	D TO:	Dord A		. 1.1				
			erospac	•			DATE:	1/20/2017
ADD	RESS:	1270 A	berdeer	Street			PURCHASE ORE	ER: PO
							OUR ORDER#:	131062
		Hawke	sbury	ON	K6A 11	(7	PART #	N/A
							REVISION:	N/A
HEA	Т#:	54285	3					
SOU	RCE:	50-53	348-03-	16			_	
ITEN	1:	SOUA	RF TU	BING 500	X .500	X .049	WALL T304/304L SM	MLS
Spec:		(ASTM	A269-	15a CHEN	IISTRY (ONLY		
Temp	er:	AS-DF	RAWN					
Quan	tity:	570		1	Units:	FT		
C:	.018		Ti:	-			Yield (PSI):	-
Si:	.31		Cb:	-			Tensile (PSI):	*
Mn:	1.56		Ta:	-			Elong. (% IN 2"):	
P:	.027		Fe:	balance			Hardness (Rockwe	II): -
S:	.005		Cu:	.22			Flattening:	-
Ni:	10.18		Al:	-			Flaring:	-
Cr:	18.29		N:	~			Rev F/B:	-
Mo:	-		Co:	.082			Flange:	
Misc (Chem 1	-					Int C/E:	
Misc (Chem 2						Eddy Current:	
Misc (Chem 3:	-					Hydrostatic:	
							Grain Size:	
Note 1	:	MELT: SWI	EDEN					*
Note 2	:	MFG: USA	ME	RCURY F	REE			

Conforms to all drawing and/or specification requirements. To the best of our knowledge the material is mercury free, and compliant with Directive 2011/65/EC and 2006/122/ECOF regarding the Restriction of Hazardous Substances (RoHS), and is conflict free per Dodd-Frank section 1502. Reports governing this material are on file.

Berni	e Pea	rson
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EAGLE STAINLESS TUBE AND FABRICATION INC.

DFARS & NAFTA COMPLIANT

Bernie Pearson

Note 3:

Comments:

Quality Assurance Manager

1/20/2017

Date

MATERIAL RECEIPT INSPECTION FORM

MATERIAL 17304	TS/	0,5	DDW:049 PO/BATCH NO:3/4/0/1366
MATERIAL CERT REC'D: QUANTITY RECEIVED: QUANTITY INSPECTED: QUANTITY REJECTED:	5	70	THICKNESS ORDERED:
DESCRIPTION	(CI	CR heck	COMMENTS
SURFACE DAMAGE	X	N	
CORRECT FINISH	Y	N	
CORROSION	X	M	
CORRECT GRAIN DIRECTION	(8)	M	
CORRECT MATERIAL	(0)	N	304
CORRECT THICKNESS	(2)	N	.649
PHOTO REQUIRED	X	(10)	1000 10
CORRECT MATERIAL	(8)	N	ASTH, 4359 ASTH 4261
CORRECT REF # TO LINK CERT	(X)	N	17EAT# 592853
RRECT MATERIAL IDENTFICATION	100	N	M304750,5000.049
CORRECT M# ON THE MATERIAL	(A)	N	19130498
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	6	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	N	
CUT SAMPLE PIEC TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER REA	ADIN-	RECO	TERIAL AND PREFORM A HARDNESS CHECK. DRD RESULTS BELOW HRC HRB DUR A DUR D
	te	esters	located in the Quality Office

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

ENGINEERING SIGNOFF (if required)

SIGNED OFF BY:

DATE:

QC 18 INSPECTION

DATE:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHAUD V.

Purchase Order ID PO31410

Purchase Order Date 2/18/2016 2:29:59 PM PO Print Date 2/22/2016

PO Unit Price

Page Number 1 of 2

Order From :

EAGLE STAINLESS 10 DISCOVERY WAY FRANKLIN, MA US

VU-EAG001

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

800 528 8650 Ext.800 520 1954

Buyer

Chantal Lavoie

Journey Freight collect

Customer POID Customer Tax# Terms

10127-2607

Currency

Net 30 USD

FOB

Destination-Collect

Ship To Phone Ship Via:

Line

Ship Acet:

Ship To Contact

Reference

Vendor Part Number Line Comments

Delivery Comments M304TS0.500W.049

Square Tubing

Description/

Mfg ID

4/5/2016

Req Date/ CD

Taxable

Promise Date

600.00

\$3,630.00

Extended

Price

MATERIAL: AISI 304/316 SEAMLESS STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR ASTM A269 MILL FINISH 4/5/2016

JAN 3 0 2017

DAS 6 9-89

600.00

Req Qty/

Unit of

Measure

Line Total:

\$3,630.00

Square Tubing

5/13/2016 Yes

\$6.05

\$6.05

\$3,630.00

5/13/2016 MATERIAL: AISI 304/316 SEAMLESS STAINLESS STEEL SQUARE TUBING AS PER ASTM ASSA MILL FINISHOR ASTM

Line Total:

\$3,630.00

M304TS0_500W_049

M304TS0.500W.049

Square Tubing

6/17/2016

520801 24

\$3,630.00

Yes

6/17/2016 MATERIAL AISI 304/316 SEAMLESS STAINLESS STEEL SQUARE TUBING AS PER ASTM ASSA MILL FINISH OR

Jacu

PO Instructions: THESE SHIP DATES ARE APPROX. RELEASES TO BE ADVISED

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PUKCHASE UND ---

Purchase Order ID PO31410 Purchase Order Date 2/18/2016 2:29:59 PM

PO Print Date 2/22/2016

Page Number 2 of 2

Order From:

EAGLE STAINLESS 10 DISCOVERY WAY FRANKLIN, MA US

VU-EAG001

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Ship To Contact

Ship To Phone

Vendor Phone

800 528 8650 Ext.800 520 1954

Buyer

Chantal Lavoie

Customer POID Customer Tax# 10127-2607

Terms Currency Net 30 USD

FOB

Destination-Collect

Ship Via: Ship Acct:

Journey Freight collect

Line Total:

\$3,630.0

M304TS0.500W.049

Square Tubing

7/28/2016 Yes

600.00 recular

\$3,630.0

7/28/2016

MATERIAL: AISI 304/316 SEAMLESS STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR ASTM

Line Total:

\$3,630.00

71401-45

PROCUREMENT QUALITY CLAUSES 4/5/2016

No

1.00

\$0.00

\$0.0

Procurement Quality Clauses

7/28/2016

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality document

Line Total:

\$0.00

PO Total:

\$14,520.00

PO Instructions: THESE SHIP DATES ARE APPROX. RELEASES TO BE ADVISED.

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100

requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

Change Date:

2/22/2016